

WAXN-TV**WSOC-TV**Agency Name: SMART MEDIATodays date: 10/3/2012Advertiser Name: MCCROYInvoice Nbr.: 633316
☐ Credit

 ☐ Debit

 ☒ Refund

 ☐ Transfer

 ☐ 320380 OSI Contract #

☐ Agency #

 ☐ Advertiser #

 ☐ Order Type

Date Aired: _____

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: _____ \$55.00

Net Credit/Debit: _____ \$46.75

REASON FOR ADJUSTMENT:**SALES**

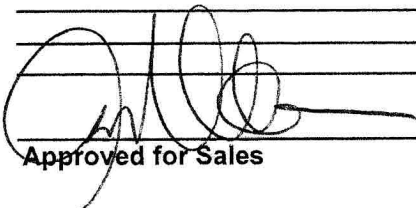
- ☐ Agency Commission Adj.
☐ Sales Ordering Error
☐ Makegood Error
☐ Rate Adjustment
☐ Telerep Ordering Error
☐ Telerep Makegood Error
☐ Spots Double Ordered

OTHER

- ☐ Carting Error
☐ Technical Difficulty
☐ Network Overrun
☐ Invoice Billing Error
☐ Computer Conv. Error
☐ Production Billing Adj.
☐ Internet

TRAFFIC

- ☐ Product Conflict
☐ Poor Rotation
☐ Incorrect Media
☐ Outside Time Period
☐ Order Entry Error

EXPLANATION:OVERPAID WHEN ORDERED


 Approved for Sales

 Approved for Accounting